

**Registered Number 06857971**

**ABODES UK LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	8,000	10,000
Tangible assets	3	4,472	5,119
		<u>12,472</u>	<u>15,119</u>
<b>Current assets</b>			
Cash at bank and in hand		10,930	35,987
		<u>10,930</u>	<u>35,987</u>
<b>Creditors: amounts falling due within one year</b>		(22,541)	(40,233)
<b>Net current assets (liabilities)</b>		<u>(11,611)</u>	<u>(4,246)</u>
<b>Total assets less current liabilities</b>		<u>861</u>	<u>10,873</u>
<b>Provisions for liabilities</b>		(894)	(1,054)
<b>Total net assets (liabilities)</b>		<u>(33)</u>	<u>9,819</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(133)	9,719
<b>Shareholders' funds</b>		<u>(33)</u>	<u>9,819</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2015

And signed on their behalf by:  
**Ms G. L. Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents commissions received during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 33% straight line

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years.

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>20,000</u>
<b>Amortisation</b>	
At 1 April 2014	10,000
Charge for the year	2,000
On disposals	-
At 31 March 2015	<u>12,000</u>
<b>Net book values</b>	
At 31 March 2015	<u>8,000</u>
At 31 March 2014	<u>10,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	13,163
Additions	1,129
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>14,292</u>
<b>Depreciation</b>	
At 1 April 2014	8,044
Charge for the year	1,776
On disposals	-
At 31 March 2015	<u>9,820</u>
<b>Net book values</b>	
At 31 March 2015	<u>4,472</u>
At 31 March 2014	<u>5,119</u>

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